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3 BILL NO. R-75-10-48

4 RESOLUTION NO. R-60-75

5 A RESOLUTION authorizing the payment to Jim Kelley  
6 Buick for repair to vehicle of Right of Way  
7 Permit Department

8 WHEREAS, money has been deposited in the General Fund Insurance  
9 Monies Account for repair to 1973 Chevrolet Vega.

10 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
11 OF THE CITY OF FORT WAYNE, INDIANA:

12 That the Controller is hereby authorized to pay the sum of \$252.76  
13 to Jim Kelley Buick for repair of 1973 Chevrolet Vega belonging to the Right  
14 of Way Permits Department.

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16 William G. Schmidt  
17 Councilman  
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APPROVED AS TO FORM  
AND LEGALITY,

Paul S. Gier  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Jelencio, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>7</u>	<u>0</u>		<u>2</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.				✓	
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10/1 \_\_\_\_\_ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-60-R on the 28th day of October, 1975.

ATTEST: (SEAL) \_\_\_\_\_  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

\_\_\_\_\_ CITY CLERK

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P. M., E.S.T.

\_\_\_\_\_ MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/7/75

TO THE CITY CONTROLLER:

The RIGHT OF WAY PERMITS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$252.76 from

Account No. \_\_\_\_\_ Title GENERAL FUND to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer authorize payment to Jim Kelley Buick for repair  
1973 Chevy Vega. Money deposited in General Fund Insurance money  
account pending disbursement.

Chuck Johnson - City Rm  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ *Q-75-10-48*

DEPARTMENT REQUESTING ORDINANCE RIGHT OF WAY PERMIT

SYNOPSIS OF ORDINANCE Resolution authorizing payment of Jim Kelley

Buick for \$252.76 for repairing 1973 Vega belonging to Right

of Way Permit Department damaged in accident. Money deposited

in General Fund pending disbursement.

EFFECT OF PASSAGE Pay Jim Kelley Buick.

EFFECT OF NON-PASSAGE Do not pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$252.76

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*Finance  
J. N. J.*